

Work Order ID 62052

Wednesday, September 15, 2010 1:34:25 PM



Page 1

Item ID: D2324

Accept



Setup Start



Revision ID:

Stop



Item Name: Strut

Start Date: 9/15/2010 Start Qty: ~~8.00~~ ¹²



Cust Item ID:

Required Date: 9/22/2010 Req'd Qty: 8.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 9/15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2324

Rev C

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2324.

ES 9/10/07 (12)

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

8/10/07

(12)

120

0.00



White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Powdercoat

Memo

0.00

Powder Coating

START TIME: 2:15 OVEN TEMPERATURE:

320° FINISH TIME:

3:15

BR 10-10-7

M 115291

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: Strut

Start Date: 9/15/2010 Start Qty: 8.00



Cust Item ID:

Required Date: 9/22/2010 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

210/10/8 (12)

140

Identify as per dwg & Stock Location: 511

0.00



Packaging

Memo

0.00

Packaging

10/10/12 (12)

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/10/12 (12)**10-10-12 (12)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

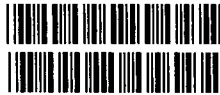
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Page 1

Work Order ID: 62052

Parent Item: D2324

Parent Item Name: Strut



Start Date: 9/15/2010

Required Date: 9/22/2010

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP: E03.02.28 Reformat; Incorporated D2324-3 & D2324-5 KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-12A Bolt		Purchased	No			100	Each	126.0000	2	16		9/10/10/07	
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Location	Loc Qty	Loc Code
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ST351	126	
114494	30	
114536	96	

AN960JD10 Washer	NAS1149D0363J	Purchased	No			100	Each	16.0000	4	32		9/10/10/07	
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Location	Loc Qty	Loc Code
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ST	6	
107715	6	
ST335	10	
105792	10	

D2324-3 Bar		Manufactured	No			100	Each	0.0000	1	8		9/10/10/07	
--------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	------------	--

D2324-5 Strap		Manufactured	No			100	Each	41.0000	2	16		9/10/10/07	
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Location	Loc Qty	Loc Code
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ST011	41	
55387	41	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 62052



Parent Item: D2324



Parent Item Name: Strut

Start Date: 9/15/2010

Required Date: 9/22/2010

Start Qty: 8.00

Required Qty: 8.00

MS21042L3

Purchased

No

100

Each

2,036.000

2

16



Nut



Handwritten signature
9/10/10/07
1524

Location

Loc Qty

Loc Code

ST300

2036

114523

109

114784

1927

Wednesday, September 15, 2010 1:26:12 PM

Shop Packet Print

Page 2

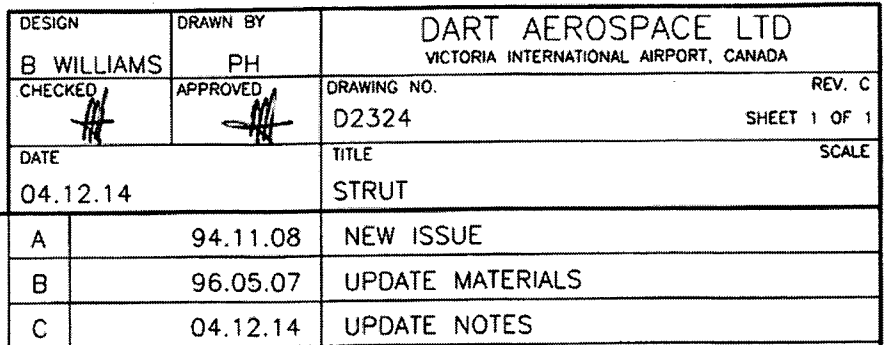
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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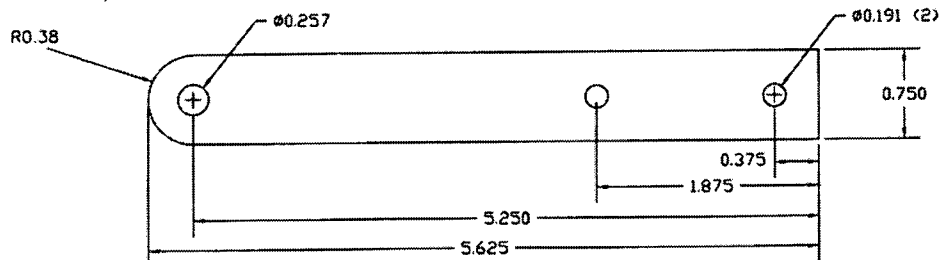
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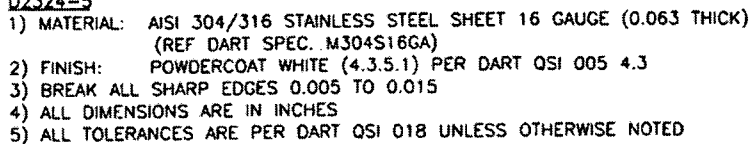
NOTE: Date & initial all entries



04.12.16



- 1) MATERIAL: 6061-T6/T651 BAR (QQ-A-200/8) 0.75 X 0.75
(REF DART SPEC. M6061T680.750X00.750)
- 2) FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1
POWDERCOAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



SHOP COPY
RETURN TO
ENCLOSING
UNCONTROLLED COPY
SUBJECT TO A FURTHER
WITHOUT FURTHER
WORK ORDER
NO. 62052

PL 10-9-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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